



DPD/000-62  
COPY 1 OF 3

**GPL** DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

February 8, 1962

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject : Contract HF-CT-693  
Letter DPD-0784-62  
Dated January 31, 1962

Gentlemen:

In response to subject request, we wish to advise you of the following open claims on subject order.

Fiscal Year 1960

Customer #1

Priced Exhibit

59-7 (FY60)

60-3

60-3

Freight Invoice 29251

Item 1

Item 9 2 ea

Item 11 1 ea

\$ 1,156.39✓

3,574.12

652.14

2.99✓

Total . . . . . \$ 5,385.64

We are forwarding herewith Invoice No. 29712 in the amount of \$ 1,156.39 and Invoice 29251 with corrected freight bill. With regard to the latter, charges were inadvertently inserted in the "value" block instead of "Express Charges" block.

Final Invoicing for FY60 will be completed by February 14, 1962.

With regard to FY61, there are two freight invoices totalling \$21.21 outstanding. These will be forwarded by February 14, 1962.

To date, we have not received payment against Invoices 28781 and 28968, forwarded June 28, 1961; and it is requested that you advise when we may expect payment.

Very truly yours,

Contract Administrator

PHB:kls

*Very  
Personal*  
STAT